

Friday, April 21, 2017 11:55:24 AM

Page 1

NR2

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Work Order ID 160153

160153

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Friday, April 21, 2017 11:55:24 AM

Item ID: RAM-B-202U

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Round Plate Mount, Single 1" Ball

Start Date: 4/24/2017 Start Qty: 5.00

5

Cust Item ID:

Required Date: 5/8/2017 Req'd Qty: 5.00

5

Customer:

Reference: SCHEDULED

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: St571

0.00

130

Packaging

Memo

0.00

Packaging

MAY 08 2017

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

17/5/19

MAY 08 2017

DQA: _____ Date: _____



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Date : _____	Step #: _____	QTY Effective : _____		MRB (QS1042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Picklist Print

Page 1

Friday, April 21, 2017 11:55:28 AM

Work Order ID: 160153

160153

Parent Item: RAM-B-202U

RAM-B-202U

Parent Item Name: Round Plate Mount, Single 1" Ball

Start Date: 4/24/2017

Required Date: 5/8/2017

Start Qty: 5.00

Required Qty: 5.00

Comments: IIN REV:A 16.04.20 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
RAM-B-202Up		Purchased	No			100	Each	0.0000	1	5			
RAM-B-202U In									**				
Round Plate Mount, Single 1" Ball													

5xsp753

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36133

Purchase Order Date 4/28/2017 11:47:29 AM
PO Print Date 4/28/2017

Page Number 1 of 2

Order From :

VC-ROY001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

E-MAILED

on line order.

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	RAM-B-201U-Ap B160152	SOCKET ARM, 1.75"	5/4/2017 Yes 5/4/2017	FN	5.00 Each	\$14.95	\$74.75
Line Total:							\$74.75
3	RAM-B-202Up B160153 BT58942	Round Plate Mount, Single 1" Ball	5/4/2017 Yes 5/4/2017	FN	5.00 Each	\$8.95	\$44.75
Line Total:							\$44.75

PO Instructions: GPS CITY

Note:

4/28/2017

GPS City Canada
12 - 49 Aero Drive NE
Calgary, AB T2E 8Z9
Phone: 403.735.0780
Fax: 403.735.0785

Bill to:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA
PHONE: 613-632-5200 X242

Ship to:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA
PHONE: 613-632-5200 X242

RECEIPT

Number	Date	Page
1451168	APR 28, 2017	1 of 1

ORDER NO.		METHOD	REP	CUSTOMER PO		TERMS	DUE DATE	CURRENCY
4735-2292-4637		INTERNET	WEB	po36133		CREDIT CARD		CAD
FREIGHT TERMS		ADDRESS TYPE	SHIP METHOD			FOB	SHIP DATE	PARTIAL
PREPAID		BUSINESS	FEDEX STANDARD			CALGARY	APR 28, 2017	NO
LINE	ORD	SHIP	B/O	MFG PART NO.	DESCRIPTION	UNIT PRICE		AMOUNT
1	5	5		RAM-B-202U	RAM Mount Round Plate with 1 inch Ball	8.95		44.75
2	5	5		RAM-B-201U-A	RAM Mount Short Arm B-Socket	14.95		74.75
***** PAYMENT RECEIVED *****								
\$144.06 VIA CREDIT CARD (VISA 4712) APR 28, 2017								
8p17-52								
							Items Total	\$119.50

NOTE: IT IS THE USERS RESPONSIBILITY TO USE THESE PRODUCTS PRUDENTLY. ALL ITEMS ARE ONLY INTENDED TO BE USED AS TRAVEL AIDS AND MUST NOT BE USED FOR ANY PURPOSE REQUIRING PRECISE MEASUREMENT OF DIRECTION, DISTANCE, LOCATION OR TOPOGRAPHY.

Thank you for your patronage! This invoice is your proof of purchase for warranty purposes. All returns require a Return Material Authorization (RMA) number prior to return. Claims for damaged or incomplete shipment must be made within 24 hours of receipt. Complete return policy at www.gpscity.ca/returns

Items Total	\$119.50
Shipping	\$7.99
Subtotal	\$127.49
HST(872634217)	\$16.57
Total (CAD)	\$144.06